Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1529** Date : 13-03-2025

Contractor Name	From Date	To Date
AMLESH SHARMA(CARPENTARY)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	2200.00	0.00	0.00	0.00	0.00	0.00
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	2900.00	2900.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards maindoor & utility door fixing to unsold villas of villa no.192 to 198 and 201 to 203 and 206 to 214 at part-III site as per details enclosed		2500.00
Job Work Description :		0.00
	Total Amount %	2500.00
	TDS : @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2475.00**

Rupees : Two Thousand Four Hundred Seventy Five Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
DW-Amlesh sharma	**2,500.00**
TDS-1% Contract	**(-)25.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to amlesh Towards maindoor & utility door fixing to unsold villas of villa no.192 to 198 and 201 to 203 and 206 to 214 at part-III site as per vno.1529	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1530** Date : 13-03-2025

Contractor Name	From Date	To Date
Benu madhav das(CIIVIL WORK)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	4200.00	0.00	0.00	0.00	0.00	0.00
Female Helper	6.00	3000.00	3000.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	7200.00	7200.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards Villa no.135 and 136 manhole covers packing work purpose and villa no.121 beside park area pillars chipping and MS Grill fixing at entrance area plastering and foinishing work purpose and villa no.204 kithcen slab height levelling work purpose and set back arae patch works done and villa no.204 & 205 gate pillar plastering finishing work purpose at part-III as per details enclos		7200.00
Job Work Description :		0.00
	Total Amount %	7200.00
	TDS : @ 1	72.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7128.00**
Rupees : Seven Thousand One Hundred Twenty Eight Only.		

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
DW-Benu Madhav Das	**7,200.00**
TDS-1% Contract	**(-)72.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to benu madhav Towards Villa no.135 and 136 manhole covers packing work purpose and villa no.121 beside park area pillars chipping and MS Grill fixing at entrance area plastering and foinishing work purpose and villa no.204 kithcen slab height levelling work purpose and set back arae patch works done and villa no.204 & 205 gate pillar plastering finishing work purpose at part-III as per vno.153	
Amount (in words) :	
Indian Rupees Seven Thousand One Hundred Twenty Eight Only	
	₹ 7,128.00

continued ...

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1531** Date : 13-03-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1400.00	700.00	700.00	0.00	0.00	0.00	0.00
Totals...	2.00	1400.00	700.00	700.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Convex mirror stand poles painting work purpose and apartments common area pillars and stairacse wall paint pathc work purpose at part-I to III as per details enlcosed		1400.00
Job Work Description :		0.00
	Total Amount %	1400.00
	TDS : @ 1	14.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1386.00**
Rupees : One Thousand Three Hundred Eighty Six Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
DWJw-Baijnath	**1,400.00**
TDS-1% Contract	**(-)14.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount nfet to baijnath Towards Convex mirror stand poles painting work purpose and apartments common area pillars and stairacse wall paint pathc work purpose at part-I to III as per vno.1531	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Eighty Six Only	
	₹ 1,386.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1532** Date : 13-03-2025

Contractor Name	From Date	To Date
D.ANIRUDH DHAL(PLUMBER)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	1400.00	1400.00	0.00	0.00
Totals...	7.00	4900.00	0.00	0.00	3500.00	1400.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards villa no.213 nera septic tank area motor connection given and ball valve repalcing near villa no.141 and harvesting pits drain water overflw due to manhole leakge isusue rectifying nera villa no.135 and 136 and manhole leakage issue rectifying nera villa no.121 beside park totlot area at part-III as per details enlcosed		4900.00
	Total Amount %	4900.00
	TDS : @ 1	49.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4851.00**

Rupees : Four Thousand Eight Hundred Fifty One Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
JW-Anirudh Dal	**4,900.00**
TDS-1% Contract	**(-)49.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to anirudh dhal Towards villa no.213 nera septic tank area motor connection given and ball valve repalcing near villa no.141 and harvesting pits drain water overflw due to manhole leakge isusue rectifying nera villa no.135 and 136 and manhole leakage issue rectifying nera villa no.121 beside park totlot area at part-III as per vno1532	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Fifty One Only	
	₹ 4,851.00

continued ...

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1533** Date : 13-03-2025

Contractor Name	From Date	To Date
DUGURU RAMULU(WELDER)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	1400.00	1400.00	0.00	0.00	0.00	0.00
Totals...	4.00	2800.00	1400.00	1400.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no.186 grills fixingnand site office near gate covered with cera board and drilling work purpose and villa no.121 beside park area covered wirth MS-Grill and gate reapiring near villa no.214 at part-III site as per details enlcosed		2500.00
Job Work Description :		0.00
	Total Amount %	2500.00
	TDS : @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2475.00**
Rupees : Two Thousand Four Hundred Seventy Five Only.		

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
CONJBDW-Ramulu	**2,500.00**
On Account **2,500.00 Dr**	
TDS-1% Contract	**(-)25.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to ramulu Towards villa no.186 grills fixingnand site office near gate covered with cera board and drilling work purpose and villa no.121 beside park area covered wirth MS-Grill and gate 0eapiring near villa no.214 at part-III site as vno.1533	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

continued ...

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1534** Date : 13-03-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	2500.00	2500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no.29 tile chipping adjustent near bathroom area due to door closing problem resolving work purpose and villa no.109 footoath area shabad stone replacing work purpose at part-III as per details enlcosed		1500.00
Job Work Description :		0.00
	Total Amount %	1500.00
	TDS : @ 1	15.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1485.00**
Rupees : One Thousand Four Hundred Eighty Five Only.		

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	**1,500.00**
On Account **1,500.00 Dr**	
TDS-1% Contract	**(-)15.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to janardhna prasda Towards villa no.29 tile chipping adjustent near bathroom area due to door closing problem resolving work purpose and villa no.109 footoath area shabad stone replacing work purpose at part-III as per vno.1534	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Five Only	
	₹ 1,485.00

continued ...

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1535** Date : 13-03-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	8625.00	1725.00	575.00	1725.00	4600.00	0.00	0.00
Male Helper	26.00	14950.00	4600.00	1725.00	6900.00	1725.00	0.00	0.00
Totals...	41.00	23575.00	6325.00	2300.00	8625.00	6325.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towrads villa no.204 and 205cleaning at set back area and septic tank area material shifting work purpose and tiles shifting from villa no.173 to 186 flooring work purpose and Drums & Bricks shifting from site office to amothi theater for association holi celebrations purpose and pits covering near villa no.172 beside totlot area at part-III as per details enlcosed		8625.00
Job Work Description :		0.00
	Total Amount %	8625.00
	TDS : @ 1	86.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**8538.75**

Rupees : Eight Thousand Five Hundred Thirty Eight and Paise Seventy Five Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
DW.M Raju Kumar	**8,625.00**
TDS-1% Contract	**(-)86.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to mrajukumar Towrads villa no.204 and 205cleaning at set back area and septic tank area material shifting work purpose and tiles shifting from villa no.173 to 186 flooring work purpose and Drums & Bricks shifting from site office to amothi theater for association holi celebrations purpose and pits covering near villa no.172 beside totlot area at part -IIIvno.1535	
Amount (in words) :	
Indian Rupees Eight Thousand Five Hundred Thirty Nine Only	
	₹ 8,539.00

continued ...

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1536** Date : 13-03-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	8625.00	1725.00	575.00	1725.00	4600.00	0.00	0.00
Male Helper	26.00	14950.00	4600.00	1725.00	6900.00	1725.00	0.00	0.00
Totals...	41.00	23575.00	6325.00	2300.00	8625.00	6325.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards shifting of cera baords from villa no.203 to site office nera gate covering purpose and villa no.186 beside totlot area tanddor stone shifting to ope [place area and dust removing at villa no.186 and ms material dust cement shifting from store to villa no.121 totlot area gate work purpose at part-III as per details enlcosed	13800.00
Total Amount %	13800.00
TDS : @ 1	138.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**13662.00**

Rupees : Thirteen Thousand Six Hundred Sixty Two Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
JW. M Raju Kumar	**13,800.00**
TDS-1% Contract	**(-)138.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to mrajukumar Towards shifting of cera baords from villa no.203 to site office nera gate covering purpose and villa no.186 beside totlot area tanddor stone shifting to ope [place area and dust removing at villa no.186 and ms material dust cement shifting from store to villa no.121 totlot area gate work purpose at part-III as vno.1536	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

continued ...

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1537** Date : 13-03-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	0.00	0.00	0.00	2100.00	0.00	0.00
Male Helper	3.00	1650.00	0.00	0.00	1650.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00
Totals...	9.00	5850.00	0.00	0.00	3750.00	2100.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards cable laying for septic tank area connection purpose and gaenerator connectoon for villa no.204 and 205 purpose and villa no.186 meter connection checking and gate light fixing at villa no.204 and motor connection given to septi tank arae filteration tank purpose and tomer changing in street light sy 13 totlot area at part-III as per details enclosed		5000.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4950.00**
Rupees : Four Thousand Nine Hundred Fifty Only.		

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
JW-N Nagaraju	**5,000.00**
On Account **5,000.00 Dr**	
TDS-1% Contract	**(-)50.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to nagaraju Towards cable laying for septic tank area connection purpose and gaenerator connectoon for villa no.204 and 205 purpose and villa no.186 meter connection checking and gate light fixing at villa no.204 and motor connection given to septi tank arae filteration tank purpose and tomer changing in street light sy 13 totlot area at part-III vno. 1537	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

continued ...

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1538** Date : 13-03-2025

Contractor Name	From Date	To Date
D.ANIRUDH DHAL(PLUMBER)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	1400.00	1400.00	0.00	0.00
Totals...	7.00	4900.00	0.00	0.00	3500.00	1400.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S	AMOUNT
On A/c Description : Towards Plumbing work amount released as per credit balance 90502/-	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 1	100.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.	

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
CONT-Anirudh Dhal	**10,000.00**
On Account **10,000.00 Dr**	
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being the amount neft to anirudh dhal twrds plumbing work as per vno. 1538	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1539** Date : 13-03-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1400.00	700.00	700.00	0.00	0.00	0.00	0.00
Totals...	2.00	1400.00	700.00	700.00	0.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards painting work amount relesaed as per credit balance 83623/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**
Rupees : Ninteen Thousand Eight Hundred Only.		

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
CONT-Baijnath	**20,000.00**
On Account **20,000.00 Dr**	
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amountneft to baijnath twrds painting work as per vno.1539	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1540** Date : 13-03-2025

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards civil work amount relesaed as per credit balance 313404/-		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	TDS : @ 1	250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**24750.00**
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.		

Approved By Admin Approved By Project Manager Approved By Accounts Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
CONT-Biroporida	**25,000.00**
TDS-1% Contract	**(-)250.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to biroporida twrds civil work as per vno.1540	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1541** Date : 13-03-2025

Contractor Name	From Date	To Date
Bohini basappa(Painting work)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards painting work amount relesaed as per credit balance 92951/-		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**29700.00**
Rupees : Twenty Nine Thousand Seven Hundred Only.		

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
CONT-Bohini Basappa	**30,000.00**
On Account **30,000.00 Dr**	
TDS-1% Contract	**(-)300.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to basappa twrds painting work as per vno.1541	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1542** Date : 13-03-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	2500.00	2500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards tiles work amount relesaed as per credit balance 241869/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**
Rupees : Ninteen Thousand Eight Hundred Only.		

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**20,000.00**
On Account **20,000.00 Dr**	
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to janardhan prasda twrds tiles & granite work as per vno.1542	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1543** Date : 13-03-2025

Contractor Name	From Date	To Date
Priyanka Devi(Tiles)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards tiles work amount relesaed as per credit balance 76382/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**
Rupees : Ninteen Thousand Eight Hundred Only.		

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
CONT-Priyanka Devi	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to priyank devi twrds tiles work a sper vno.1543	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1544** Date : 13-03-2025

Contractor Name	From Date	To Date
THIRUPATHI SINGH carpenter	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards carpentary work amount relesaed as per credit balance 28980/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**

Rupees : Nine Thousand Nine Hundred Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
CONT-Tirupathi Singh	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to tirupathi twrds carpentary work as per vno.1544	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1545** Date : 13-03-2025

Contractor Name	From Date	To Date
Radha kirshna(gardener)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards gardening work amount relesaed as per credit balance 58570/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**
Rupees : Ninteen Thousand Eight Hundred Only.		

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

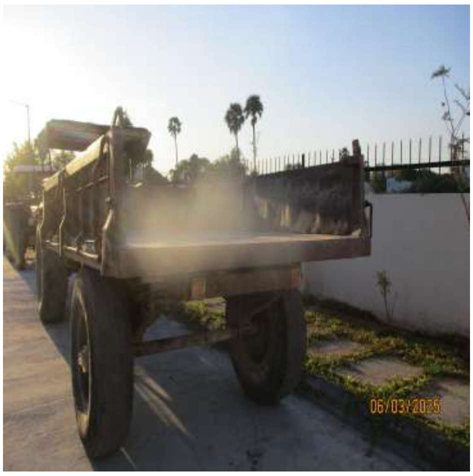
Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
CONT-Y Radha Krishna	**20,000.00**
On Account **20,000.00 Dr**	
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to radha krishna twrds gardening work as per vno.1545	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 118234 **2440**
HC Date	Veh No	Start Time	End Time	Pay Type	
06-03-2025	AP27D5631	09:30	17:30	JW	



Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards debris shifting near villa no.213 and beside septic tank area at part-III

Rupees : Two Thousand One Hundred Only.

Printed On 12-03-2025 17:00:37

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 118237
HC Date	Veh No	Start Time	End Time	Pay Type	2441
07-03-2025	D5631AP2	09:30	17:30	JW	

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards shabad stone shifting from vilal no.206 to open area near site office at part-iII

Rupees : Two Thousand One Hundred Only.

Printed On 12-03-2025 17:01:45

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 118242 **2442**
HC Date	Veh No	Start Time	End Time	Pay Type	
08-03-2025	AP27D5631	09:30	17:30	JW	

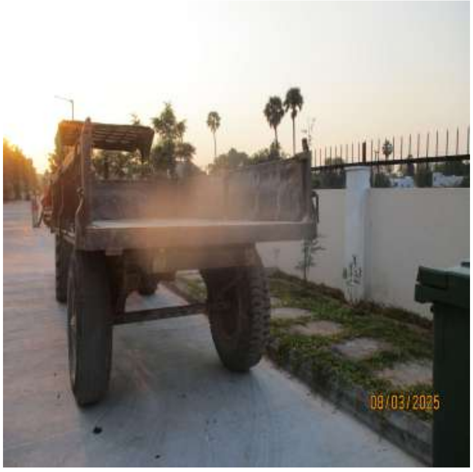
Equipment Name
Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

Supplier Name
Miriyala Raju Kumar

Work Description :-
Towards shabad stone shifting from villa no.206 to 197 at part-III

Rupees : Two Thousand One Hundred Only.



Printed On 12-03-2025 17:01:45

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 118267 2443
HC Date	Veh No	Start Time	End Time	Pay Type	
11-03-2025		09:30	17:30	JW	

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

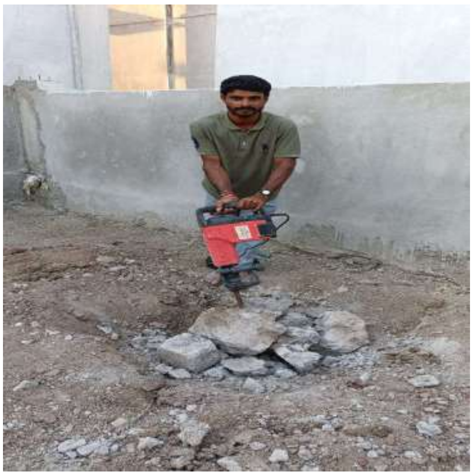
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards Pillars chipping near villa no.172 beside old toilets area at part-III

Rupees : Seven Hundred Only.



Printed On 12-03-2025 17:01:45

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **2535** Date : 13-03-2025

Contractor Name	From Date	To Date
Anirudh (Plumber)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards plumbing work amount released as per credit balance 17732/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Silver Oak Villas - Phase III (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11219/24-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
CONT-Anirudh	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Current A/c-009763700003543	
On Account of :	
Being amount neft to anirudh twrds plumbing work as per vno.2535	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **2536**   Date : 13-03-2025

Contractor Name	From Date	To Date
G.SNEHALATHA(EARTHWORK)	06-03-2025	12-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards Earthwork maount released as per credit balance 57957/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin   Approved By Project Manager   Approved By Accounts   Approved By Managing Director

Silver Oak Villas - Phase III (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11219/24-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
CONT-G Snehalatha	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Current A/c-009763700003543	
On Account of :	
Being amount neft to G.sneha latha twrds earthwork purpose as per vno. 2536	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Miriyala Raju Kumar

Voucher No :	12671
From Date :	06-03-2025
To Date :	12-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118234	2440	06-03-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	17:30	1	2100	JW	2100.00
			AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris shifting near villa no.213 and beside septic tank area at part-III						
118237	2441	07-03-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	17:30	1	2100	JW	2100.00
			D5631AP2 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shabad stone shifting from vilal no.206 to open area near site office at part-iII						
118242	2442	08-03-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	17:30	1	2100	JW	2100.00
			AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shabad stone shifting from villa no.206 to 197 at part-III						
118267	2443	11-03-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards Pillars chipping near villa no.172 beside old toilets area at part-III						

Project Manager **Accounts Manager** **Managing Director**

Advice for Payment

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Miriyala Raju Kumar Voucher No : 12671

P A R T I C U L A R S								Amount
Hire Charges - Job Work Payment						**Amount Payable :-**	7000.00	
Towards shabad stone shifting from villa no.206 to open area and debris shifting from villa no.213 footpath and beside septic tank area and piilars chipping work near old toilets at villa no.172 part-III as per details enlcosed								7000.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	7000.00
						TDS% 2.00	TDS Amount	140.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**6860.00**
Rupees : Six Thousand Eight Hundred Sixty Only.								

Project Manager **Accounts Manager** **Managing Director**

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount
Account :	
EUC- Miryala Rajkumar	**7,000.00**
TDS-2% Equipment Hire Charges	**(-)140.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
AMount neft to M.Rajukumar twrds removing of debris nrra septci tank arae aand shifting if dust to villa npo.186 and old labour common bathroom pillar s chipping work near villa no.172 beside park area at part -III as per vno.12671	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Sixty Only	
	₹ 6,860.00

continued ...

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11075/2024-25** Dated : **13-Mar-25**

Particulars	Amount

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

8385 - 8386

Material Shifting Authorization Form

No. A 38295

Date	06/3/25	Time	9:00		
Authorized By	Tulasi	Engg. Sign	[signature]		
Material to be shifted	To wards Debris				
Shift from	Shifting work V.NO - 213				
Shift to	at Part - III Site				
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP-27D 5631	Vehicle Owner	M. Raju Kumar		
Hire charges register serial no.	2440				
Security / Supervisor Sign	[signature]	Start Time	9:30	Stop Time	17:30

8337 - 8388

Material Shifting Authorization Form

No. A 38296

Date	07/3/25	Time	9:00		
Authorized By	Tiwari	Engg. Sign			
Material to be shifted	To wards Sabrd Stone				
Shift from	Shifting work Y. NO - 206 to open				
Shift to	Area at Part - III Site				
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP- 27D 5631	Vehicle Owner	M. Raju Kumar		
Hire charges register serial no.	2441				
Security / Supervisor Sign		Start Time	9:30	Stop Time	17:30

3 2 8 1 - 8 3 9 0

Material Shifting Authorization Form

No. A 38297

Date	08/3/25	Time	9:00
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	To wards Sabud Stone		
Shift from	Shifting work v No- 205 to 197		
Shift to	at part- III Site		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP 27 D 5631	Vehicle Owner	Raju Kumar
Hire charges register serial no.	2442		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:30

Material Shifting Authorization Form

No. A 38298

Date	11/3/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards pillars Chipping work near		
Shift from	villa no. 172 beside nala area		
Shift to	at Part-III		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping machine		
Vehicle No.	—	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2443		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:30

Job Work Details

S. No. 22246

Company	MHPL Sov	Project	Sov-III
No. of workers required	02	Date	10/3/25
No. of head mason	–	No. of male helper	02
No. of mason	–	No. of female helper	00
Required from date	10/3/25	Required to date	12/3/25
Job Description:	Towards bison boards shifting from villa no. 203 to site office area and shifting of plumbing items to store room and removing of stones from generator area at part-III		

Description	Quantity	Rate	Amount
Towards shifting of boards from V.203 to site ofc and plumbing item Unloading & removing of Stones debris at generator at part-III	2300 Sft	1.5	3450/-
		Total Amount	3450/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tulasi Rao	[signature]	M. Raju Kumar	[signature]

22249

Job Work Details

S. No.

Company	MHPPL SOV	Project	SOV - III
No. of workers required	06	Date	06/3/25
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	06/3/25	Required to date	8/3/25
Job Description:	Towards debris removing near Villa 213 footpath &		

beside of septic tank area and dust removing from V.186 and tandoor stone shifting from V.186 to open area at part-III

Description	Quantity	Rate	Amount
Towards debris removing	3450 sft	3/-	10,350/-
near villa 213 beside septic			
tank area and dust removing			
tandoor stone shifting from			
V 186 to open area at			
part-III			
		Total Amount	10,350/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tulasi Ram	[signature]	M. Raja Kumar	[signature]

Job Work Details

22250

S. No.

Company	MHPPL SOV	Project	SOV-III
No. of workers required	03	Date	6/3/25
No. of head mason	-	No. of male helper	2
No. of mason	01	No. of female helper	0
Required from date	6/3/25	Required to date	8/3/25

Job Description: Towards generator cable laying from villa no. 200 to 213 line and gate light fixing near villa no. 204 and septic tank area motor connection given & timer changing for street light - III

Description	Quantity	Rate	Amount
Towards generator cable	3 days	-	5,000/-
laying from V. 200 to 214 &			
gate lights fixing for V. 204			
Street light timer changing			
at part - III			
		Total Amount	5,000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tulasi Rao	[signature]	Nagaraju	Nagaraju

Job Work Details

S. No. 22251

Company	MHPL Sov	Project	Sov - III
No. of workers required	03	Date	6/3/25
No. of head mason	—	No. of male helper	02
No. of mason	01	No. of female helper	—
Required from date	6/3/25	Required to date	8/3/25
Job Description:	Towards ball valve fixing near v.no.141 & manhole		

leakage issue near v.136 harvesting pits blockage clearing near
septic tank area near V.122 to 136 line & motor fixing at v.95 common par

Description	Quantity	Rate	Amount
Toward ball valve fixing	3 days	—	4900/-
at v.141 & manhole harvesting			
pits blockage issue rectifying			
at v.136 and septic tank			
area near motor fixing - ...			
		Total Amount	4900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tulasi Rao	[signature]	Anirudh. D	Anirudh.

Hire Charges Details

Company : Modi Housing Pvt.Ltd / Locatioin : Silver Oak Villas Part III

From : 06-03-2025 To : 12-03-2025

13-03-2025 10:29:49

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
2440	06-03-2025	118234	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards debris shifting near villa no.213	JW	1.00	2100.00	2100.00
2441	07-03-2025	118237	Miriyala Raju Kumar	Tractor with tipper without	D5631AP2	09:30	17:30	Towards shabad stone shifting from vilal	JW	1.00	2100.00	2100.00
2442	08-03-2025	118242	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards shabad stone shifting from villa	JW	1.00	2100.00	2100.00
2443	11-03-2025	118267	Miriyala Raju Kumar	Chipping machine piece meal		09:30	17:30	Towards Pillars chipping near villa no.172	JW	1.00	700.00	700.00

APPROVED BY
13 MAR 2025
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Firm/Company:		Modi Housing Pvt Ltd		Site:	Silver Oak Villas Part-III						Date:13-03-25
Prepared by:		K Tulasi Rani									Sign:
Limits as per internal memo no. 192/64/F											
Category I sites			50,000	50,000	30000	20,000	15,000	30,000	20,000	15,000	2,30,000
Category II sites		✔	25,000	25,000	15000	10,000	10,000	15,000	10,000	10,000	1,20,000
Category III sites			10,000	10,000	10000	5,000	5,000	10,000	5,000	5,000	60,000
			A	B	C	D	E	F	G	H	I = sum A-H
Sl. No.	Week starting date (Thu)	Week ending date (Wed)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	JCB Hire charges per week -	Compressor/ chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Compressor/chipping Job work charges per week - Rs.	Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
1	12-Dec-24	18-Dec-24	28,750	21,900	-	-	-	15,000	700	8,400	74,750
2	19-Dec-24	25-Dec-24	31,000	25,350	-	-	-	6,650	700	5,250	68,950
3	26-Dec-24	1-Jan-25	30,050	25,375	-	-	-	-	-	2,100	57,525
4	2-Jan-25	8-Jan-25	32,200	33,350	-	-	-	13,300	-	9,450	88,300
5	9-Jan-25	15-Jan-25	25,000	13,800	-	-	-	-	-	2,100	40,900
6	16-Jan-25	22-Jan-25	29,800	23,550	-	-	-	13,585	1,400	10,000	78,335
7	23-Jan-25	29-Jan-25	28,750	28,800	-	-	-	10,735	2,100	8,400	78,785
8	30-Jan-25	5-Feb-25	25,000	25,000	-	-	-	13,300	2,100	10,000	75,400
9	6-Feb-25	12-Feb-25	25,000	38,795	-	-	-	-	2,100	6,300	72,195
10	13-Feb-25	19-Feb-25	24,350	25,000	-	-	-	6,650	-	10,000	66,000
11	20-Feb-25	26-Feb-25	24,750	25,000	-	-	-	-	2,100	10,000	61,850
12	27-Feb-25	5-Mar-25	24,000	23,075	-	-	-	-	-	4,200	51,275
13	6-Mar-25	12-Mar-25	23,725	23,700	-	-	-	-	700	6,300	54,425
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Total:			352375	3,32,695	-		-	79,220	11,900	92500	8,68,690

APPROVED BY

13 MAR 2025

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 06-03-2025 To : 12-03-2025 13-03-2025 Pages 1 Of 2

100059 AMLESH SHARMA(CARPENTARY) 06-03-2025 - 12-03-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
1529	Dept	0.00	1.00	4.00	0.00	5.00	2900.00	0.00	2900.00	2500
	Totals...	0.00	1.00	4.00	0.00	5.00	2900.00	0.00	2900.00	

100035 Benu madhav das(CIIVIL WORK) 06-03-2025 - 12-03-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
1530	Dept	6.00	0.00	0.00	6.00	12.00	7200.00	0.00	7200.00 ✓
	Totals...	6.00	0.00	0.00	6.00	12.00	7200.00	0.00	7200.00

APPROVED BY

13 MAR 2025

K. PURSHOTHAM

Project Manager Silver Oak Villas Pvt

100090 BHAIJNATH(PINTER) 06-03-2025 - 12-03-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
1531	Dept	0.00	2.00	0.00	0.00	2.00	700.00	700.00	1400.00 ✓
	Totals...	0.00	2.00	0.00	0.00	2.00	700.00	700.00	1400.00

10001 D.ANIRUDH DHAL(PLUMBER) 06-03-2025 - 12-03-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
1532	Job Work	3.00	4.00	0.00	0.00	7.00	3500.00	1400.00	4900.00 ✓
	Totals...	3.00	4.00	0.00	0.00	7.00	3500.00	1400.00	4900.00

Certified by:

K. Tulasi Rani

Asst. Engineer

SILVER OAK VILLAS LLP

10019 DUGURU RAMULU(WELDER) 06-03-2025 - 12-03-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
1533	Dept	0.00	4.00	0.00	0.00	4.00	1400.00	1400.00	2800.00	2500
	Totals...	0.00	4.00	0.00	0.00	4.00	1400.00	1400.00	2800.00	

1000032 JANARDHAN PRASAD(TILE WORK) 06-03-2025 - 12-03-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
1534	Dept	0.00	2.00	2.00	0.00	4.00	2500.00	0.00	2500.00	1500
	Totals...	0.00	2.00	2.00	0.00	4.00	2500.00	0.00	2500.00	

1000028 M.RAJU KUMAR(EARTH WORK) 06-03-2025 - 12-03-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
1535	Dept	0.00	0.00	11.00	4.00	15.00	6325.00	2300.00	8625.00	
1536	Job Work	0.00	0.00	15.00	11.00	26.00	8625.00	6325.00	14950.00	13800
	Totals...	0.00	0.00	26.00	15.00	41.00	14950.00	8625.00	23575.00	

Silver Oak Villas LLP
MHPL SOV III
Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report
From : 06-03-2025 To : 12-03-2025

10004 N.NAGARAJU(ELECTRICIAN) 06-03-2025 - 12-03-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
1537	Job Work	3.00	3.00	3.00	0.00	9.00	3750.00	2100.00	5850.00	5000
	Totals...	3.00	3.00	3.00	0.00	9.00	3750.00	2100.00	5850.00	

Grand Total Amount : **51,125.00**

APPROVED BY
13 MAR 2025
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 12-03-2025 10:07:06 To : 12-03-2025 10:07:06

Contractor : All 13-03-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	12-03-202	9 Hrs 10 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	12-03-202	9 Hrs 10 Min	1.00	500	500.00	Dept	
Totals : Records	2				**2.00**		**1200.00**		
Contractor : DUGURU RAMULU(WELDER)								Work Name :	Welders
100133	amit	Mason	12-03-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe..
100132	ramulu	Mason	12-03-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe..
Totals : Records	2				**2.00**		**1400.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
10008	M.Aanjamma	Female Helper	12-03-202	8 Hrs 43 Min	1.00	575	575.00	Job Work	
100135	krishna	Male Helper	12-03-202	9 Hrs 0 Min	1.00	575	575.00	Job Work	
Totals : Records	2				**2.00**		**1150.00**		

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 11-03-2025 17:22:57 To : 11-03-2025 17:22:57

Contractor : All 12-03-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	11-03-202	9 Hrs 35 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	11-03-202	9 Hrs 35 Min	1.00	500	500.00	Dept	
Totals : Records	2				**2.00**		**1200.00**		
Contractor : BHAIJNATH(PINTER)								Work Name :	Painters / Polishing
100131	indrajeet	Mason	11-03-202	8 Hrs 55 Min	1.00	700	700.00	Dept	
Totals : Records	1				**1.00**		**700.00**		
Contractor : JANARDHAN PRASAD(TILE WORK)								Work Name :	Tiles
100141	Jit bahadur	Mason	11-03-202	9 Hrs 55 Min	1.00	700	700.00	Dept	
100142	Anuj	Male Helper	11-03-202	9 Hrs 55 Min	1.00	550	550.00	Dept	
Totals : Records	2				**2.00**		**1250.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
10008	M.Aanjamma	Female Helper	11-03-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100045	venkaiah	Male Helper	11-03-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100124	Kanthamma	Female Helper	11-03-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100135	krishna	Male Helper	11-03-202	8 Hrs 36 Min	1.00	575	575.00	Job Work	
100158	Mahesh-lab	Male Helper	11-03-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
Totals : Records	5				**5.00**		**2875.00**		

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 10-03-2025 17:22:57 To : 10-03-2025 17:22:57

Contractor : All

12-03-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType		Remarks
Contractor : AMLESH SHARMA(CARPENTARY)								Work Name :	Carpenters	
100134amlesh		Male Helper	10-03-202	8 Hrs 58 Min	1.00	550	550.00	Dept		
Totals : Records	1				1.00		550.00			
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work	
100035Benu madhav das(CIIVIL		Contractor	10-03-202	9 Hrs 10 Min	1.00	700	700.00	Dept		
100036mayan		Female Helper	10-03-202	9 Hrs 10 Min	1.00	500	500.00	Dept		
Totals : Records	2				2.00		1200.00			
Contractor : D.ANIRUDH DHAL(PLUMBER)								Work Name :	Plumber	
10001D.ANIRUDH		Contractor	10-03-202	8 Hrs 55 Min	1.00	700	700.00	Job Work		
Totals : Records	1				1.00		700.00			
Contractor : DUGURU RAMULU(WELDER)								Work Name :	Welders	
100132ramulu		Mason	10-03-202	9 Hrs 9 Min	1.00	700	700.00	Dept		
100133amit		Mason	10-03-202	9 Hrs 9 Min	1.00	700	700.00	Dept		
Totals : Records	2				2.00		1400.00			
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work	
100045venkaiah		Male Helper	10-03-202	8 Hrs 53 Min	1.00	575	575.00	Dept		
100124Kanthamma		Female Helper	10-03-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	
100125sattemma		Female Helper	10-03-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	
100135krishna		Male Helper	10-03-202	8 Hrs 58 Min	1.00	575	575.00	Dept		
100158Mahesh-lab		Male Helper	10-03-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	
Totals : Records	5				5.00		2875.00			
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician	
10004N.NAGARAJU(ELECTRICIAN		Contractor	10-03-202	8 Hrs 30 Min	1.00	700	700.00	Job Work		
10005G.SATYAM		Mason	10-03-202	8 Hrs 58 Min	1.00	700	700.00	Job Work		
100070Bikram Nayak		Male Helper	10-03-202	8 Hrs 58 Min	1.00	550	550.00	Job Work		
Totals : Records	3				3.00		1950.00			

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 09-03-2025 16:31:40 To : 09-03-2025 16:31:40

Contractor : All 10-03-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 08-03-2025 16:32:25 To : 08-03-2025 16:32:25

Contractor : All 10-03-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : AMLESH SHARMA(CARPENTARY)								Work Name :	Carpenters
100134	amlesh	Male Helper	08-03-202	8 Hrs 52 Min	1.00	550	550.00	Dept	
Totals : Records	1				**1.00**		**550.00**		
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	08-03-202	9 Hrs 6 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	08-03-202	9 Hrs 6 Min	1.00	500	500.00	Dept	
Totals : Records	**2**				**2.00**		**1200.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100038	nagamani	Female Helper	08-03-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100039	teja	Male Helper	08-03-202	9 Hrs 4 Min	1.00	575	575.00	Dept	
100040	chewari	Female Helper	08-03-202	9 Hrs 0 Min	1.00	575	575.00	Dept	
100043	mohan	Male Helper	08-03-202	8 Hrs 58 Min	1.00	575	575.00	Job Work	
100045	venkaiah	Male Helper	08-03-202	8 Hrs 43 Min	1.00	575	575.00	Job Work	
100108	madhaiah(mannem)	Male Helper	08-03-202	6 Hrs 48 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	08-03-202	8 Hrs 47 Min	1.00	575	575.00	Dept	
100125	sattemma	Female Helper	08-03-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100135	krishna	Male Helper	08-03-202	8 Hrs 53 Min	1.00	575	575.00	Job Work	
100158	Mahesh-lab	Male Helper	08-03-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
Totals : Records	10				**10.00**		**5750.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 07-03-2025 16:56:36 To : 07-03-2025 16:56:36

Contractor : All

08-03-2025

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : AMLESH SHARMA(CARPENTARY)									
							Work Name :	Carpenters	
100134amlesh		Male Helper	07-03-202	8 Hrs 40 Min	1.00	550	550.00	Dept	
Totals : Records	1				**1.00**		**550.00**		
Contractor : Benu madhav das(CIIVIL WORK)									
							Work Name :	Civil Work	
100035Benu madhav das(CIIVIL		Contractor	07-03-202	9 Hrs 13 Min	1.00	700	700.00	Dept	
100036mayan		Female Helper	07-03-202	9 Hrs 13 Min	1.00	500	500.00	Dept	
Totals : Records	2				**2.00**		**1200.00**		
Contractor : BHAIJNATH(PINTER)									
							Work Name :	Painters / Polishing	
100131indrajeet		Mason	07-03-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
Totals : Records	1				**1.00**		**700.00**		
Contractor : D.ANIRUDH DHAL(PLUMBER)									
							Work Name :	Plumber	
10001D.ANIRUDH		Contractor	07-03-202	8 Hrs 50 Min	1.00	700	700.00	Job Work	
10002AMAR		Mason	07-03-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Improper Swipe
100086praveenn		Mason	07-03-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Improper Swipe
Totals : Records	3				**3.00**		**2100.00**		
Contractor : JANARDHAN PRASAD(TILE WORK)									
							Work Name :	Tiles	
100141Jit bahadur		Mason	07-03-202	9 Hrs 55 Min	1.00	700	700.00	Dept	
100142Anuj		Male Helper	07-03-202	9 Hrs 55 Min	1.00	550	550.00	Dept	
Totals : Records	2				**2.00**		**1250.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)									
							Work Name :	Excavation / Earth Work	
100037Bharmaiah		Male Helper	07-03-202	8 Hrs 53 Min	1.00	575	575.00	Dept	
100038nagamani		Female Helper	07-03-202	8 Hrs 50 Min	1.00	575	575.00	Job Work	
100040chewari		Female Helper	07-03-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100045venkaiah		Male Helper	07-03-202	9 Hrs 2 Min	1.00	575	575.00	Dept	
100123vemula		Male Helper	07-03-202	9 Hrs 13 Min	1.00	575	575.00	Job Work	
100124Kanthamma		Female Helper	07-03-202	9 Hrs 13 Min	1.00	575	575.00	Job Work	
100125sattemma		Female Helper	07-03-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100135krishna		Male Helper	07-03-202	8 Hrs 41 Min	1.00	575	575.00	Job Work	
100158Mahesh-lab		Male Helper	07-03-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
Totals : Records	9				**9.00**		**5175.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : N.NAGARAJU(ELECTRICIAN)							Work Name :	Electrician
10004N.NAGARAJU(ELECTRICIAN	Contractor	07-03-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	
10005G.SATYAM	Mason	07-03-202	8 Hrs 41 Min	1.00	700	700.00	Job Work	
100070Bikram Nayak	Male Helper	07-03-202	8 Hrs 41 Min	1.00	550	550.00	Job Work	
Totals : Records 3				**3.00**		**1950.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 06-03-2025 16:56:36 To : 06-03-2025 16:56:36

Contractor : All 08-03-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : AMLESH SHARMA(CARPENTARY)								Work Name :	Carpenters
100060	mithin sharma	Mason	06-03-202	8 Hrs 11 Min	1.00	700	700.00	Dept	
100062	Sonu sharma	Male Helper	06-03-202	8 Hrs 11 Min	1.00	550	550.00	Dept	
Totals : Records	2				**2.00**		**1250.00**		
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	06-03-202	9 Hrs 23 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	06-03-202	9 Hrs 23 Min	1.00	500	500.00	Dept	
Totals : Records	2				**2.00**		**1200.00**		
Contractor : D.ANIRUDH DHAL(PLUMBER)								Work Name :	Plumber
10001	D.ANIRUDH	Contractor	06-03-202	9 Hrs 11 Min	1.00	700	700.00	Job Work	
10002	AMAR	Mason	06-03-202	8 Hrs 10 Min	1.00	700	700.00	Job Work	
100086	praveenn	Mason	06-03-202	8 Hrs 10 Min	1.00	700	700.00	Job Work	
Totals : Records	3				**3.00**		**2100.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100037	Bharmaiah	Male Helper	06-03-202	8 Hrs 56 Min	1.00	575	575.00	Dept	
100039	teja	Male Helper	06-03-202	9 Hrs 4 Min	1.00	575	575.00	Job Work	
100040	chewari	Female Helper	06-03-202	9 Hrs 4 Min	1.00	575	575.00	Dept	
100043	mohan	Male Helper	06-03-202	9 Hrs 14 Min	1.00	575	575.00	Job Work	
100045	venkaiah	Male Helper	06-03-202	8 Hrs 59 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	06-03-202	9 Hrs 7 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	06-03-202	8 Hrs 33 Min	1.00	575	575.00	Dept	
100124	Kanthamma	Female Helper	06-03-202	8 Hrs 33 Min	1.00	575	575.00	Dept	
100125	sattemma	Female Helper	06-03-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100158	Mahesh-lab	Male Helper	06-03-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
Totals : Records	10				**10.00**		**5750.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10004	N.NAGARAJU(ELECTRICIAN	Contractor	06-03-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	
10005	G.SATYAM	Mason	06-03-202	8 Hrs 34 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	06-03-202	8 Hrs 34 Min	1.00	550	550.00	Job Work	
Totals : Records	3				**3.00**		**1950.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP